

SNP Administrative Review Findings**St Mary School (K154)***Program Year 2022***St Mary School (K154)**820 West Madison Street
Alexandria, IN 46001-1520**Food Service Contact**Mrs. Callie Marsh
Food Service Director
(765) 508-2189
cmarsh@stmaryalex.net**Executive Contact**Mrs. Rachel Duckworth
Principal
(765) 724-4459
rduckworth@stmaryalex.netNo. of Sites / Reviewed: 1 / 1
Month of Review: March 2022**Commendations**

- * The food service staff at St. Mary of Alexandria are just amazing. They go above and beyond the requirements of the School Nutrition Program. For example, to ensure compliance they manually calculate the number of calories, sodium, and saturated fats being served. All records are typed, organized, and explicit with all required details. Menus are planned with program requirements and the likes and dislikes of students in mind. During the covid pandemic the breakfast program was implemented, and it has been a complete success. The food service staff is commended for all their efforts put forth.

Resource Management Comprehensive Review - St Mary School (K154)*763. NonProgram Food***Finding: Nonprogram Food Revenue**

SFA does not deposit funds received from the sale of nonprogram foods into a nonprofit school food service account. Revenue from nonprogram foods (in your school this would be adult meals and a la carte sales) should be recorded as a separate line item from the remaining food service revenue, to distinguish revenue received from reimbursable meals from other sales.

Corrective Action:

Confirm that in the future revenue received from the sales of nonprogram foods sales will be recorded as a separate line item within your accounting system. While onsite the principal confirmed that beginning immediately the new practice will be implemented. Therefore, no further corrective action is required.

Technical Assistance:

A technical assistance was conducted while onsite.

SNP Administrative Review Findings

St Mary School (K154)

Program Year 2022

St. Mary's School (C190)

820 West Madison Street
Alexandria, IN 46001-1520

Food Service Contact

Mrs. Callie Marsh
Food Service Director
(765) 508-2189

Month of Review: March 2022

Date of Onsite Review: April 5, 2022

Meal Components & Quantities - St. Mary's School (C190)

409. Review Period- all required meal components per weekly meal pattern requirements were offered and served to students

Finding: Insufficient Weekly Meat/Meat Alternate

The weekly meat/meat alternates ounce minimums were not met for K-8 grades for the week submitted for the menu certification.

Corrective Action:

Planned lunch menus for grades K-8 are to have at least nine ounces of meat/meat alternate ounces weekly and as well as meeting the daily requirements.. The food service director stated during the onsite visit that in the future the amount of meat/meat alternate ounces will always be double checked for accuracy. Therefore, no further corrective action is required.

Technical Assistance:

A technical assistance was conducted while onsite.